

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB050615**

**Check Date 5/6/2015**

**5/1/2015 12:30 PM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 7 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$25,449.41 . Dated this 6 day of MAY , 20 15 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Judith C. Mendenhall , Clerk-Treasurer

Signature

MAY 1 , 20 15 .

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
13229	4517 Berard, Rachael					75110	\$210.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness S3	101022-32,33,34			\$162.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Toning S3	101025-31			\$48.00	
13232	351 Brouwer,Rena					75111	\$224.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Positive/Negative Floral Watercolor	103009-01			\$224.00	
13233	931 Cash, Richard					75112	\$156.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Gold	101024-31,32			\$156.00	
13299	1084 Dyer, David					75113	\$375.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd for Coed Softball;sponsor paying	Refund-Coed Softball			\$375.00	
13234	3549 Gass, Shari					75114	\$726.60	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Vinyasa Flow Yoga S2	101009-21			\$726.60	
13294	1072 Hutsell, Abbie					75115	\$50.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd Happy Hollow shelter rental	Refund-HH Shelter			\$50.00	
13131	896 IN Amateur Softball					75116	\$1,375.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2015 Registration-43 softball teams	2015 Softball Teams			\$1,075.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2015 Field liability insurace for softball	2015 Field Liab Ins			\$300.00	
13235	1422 Johnston, Gail					75117	\$532.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Kids Pottery-Hand Building	106000-01			\$532.00	

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13237	3383 Kuchta, Chris					75118	\$70.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Open Drawing & Painting	103013-41			\$49.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Cartooning, Comics & Anime S4	106021-41			\$21.00	
13239	2184 Larson, Beverly B.					75119	\$28.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Luck of the Draw Basket	102000-07			\$28.00	
13240	2882 McConville, Susanne					75120	\$1,050.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Gentle Yoga S2	101007-22			\$212.10	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yoga for a Better Back S1	101008-12			\$837.90	
13242	264 Mikhail, Laverne					75121	\$15,786.40	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Total Body Movement S2, S3	101001-02,03			\$1,099.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Dance Exploration	104003-01			\$588.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginning Tap	104003-05			\$1,274.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Intermediate Tap	104003-06			\$756.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet II/III	104003-08			\$672.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet II	104003-09			\$1,421.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet III/IV	104003-12			\$840.00	

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		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Jazz/Hip Hop II	104003-17			\$1,239.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Jazz/Hip Hop III	104003-18			\$1,484.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Lyrical Jazz I	14003-19			\$742.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Lyrical Jazz II	104003-20			\$1,463.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Modern Dance	104003-21			\$1,596.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Invitational Troupe I	104003-23			\$995.40	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Invitational Troupe II	104003-24			\$1,617.00	
13300	1085 Miller, Stewart					75122	\$60.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd Morton room 202 rental	Refund-Morton Rm 202			\$60.00	
13183	4845 Praxair Distribution					75123	\$30.01	
		20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for Zamboni	52469233			\$30.01	
13259	1689 Rehmel, Jeannette					75124	\$2,345.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	The Art of Pastel	103016-41			\$56.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Art Expression	106004-41			\$416.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Painting & Drawing	106006-41,42			\$654.50	

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		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Art for Teens	106007-41			\$297.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Drawing & Painting with Vision	106008-41			\$178.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Painting & Drawing	106009-41			\$630.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Basic Drawing/Mixed Media	106010-41			\$112.00	
13267	4189 Rogers, Marcus					75125	\$540.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Shotokan Traditional Karate	106013-01			\$540.00	
13293	1071 Schuster, Janice					75126	\$65.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 101012-01,02;Yoga classes	Refund-Yoga			\$65.00	
13297	1074 Setyabrata, Derico					75127	\$50.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd Happy Hollow shelter rental	Refund-HH Shelter			\$50.00	
13268	426 Steinhauer, Debra					75128	\$72.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Restore & Renew S2	101005-21			\$72.00	
13141	4732 West Side Flag					75129	\$1,301.60	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Spring 2015 Non-contact football camp	2015 Spring Football			\$1,301.60	
13269	841 Yankura, Kathryn					75130	\$352.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Kripalu Yoga S2	101014-21			\$352.80	
13295	1073 Zanolotti, Laura					75131	\$50.00	

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		21100000 - 536050	Rfd Happy Hollow shelter	Refund-HH Shelter			\$50.00	
		Parks NRO Nonreverting	rental					
		Oper - Refunds/Reimb						
		Paid To Others						
<b>Grand Total:</b>							<b>\$25,449.41</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Park Board**  
**Check Date 5/6/2015**

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**5/1/2015 12:31 PM**

<b>Fund</b>	<b>Amount</b>
<b>Parks Nonreverting Operating</b>	<b>\$25,419.40</b>
<b>Parks and Recreation</b>	<b>\$30.01</b>
<b>GRAND TOTAL</b>	<b>\$25,449.41</b>